

Office Mailing Address:  
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 Trenton, NJ 08650

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-29782 / MBK

Michael J. Carbotti  
 Joanne M. Carbotti

Petition Filed Date: 10/20/2019

341 Hearing Date: 11/21/2019

Confirmation Date:

Case Status: Open / Unconfirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/04/2019	\$1,000.00	62947040	12/03/2019	\$1,000.00	63712370			
<b>Total Receipts for the Period: \$2,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,000.00</b>								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael J. Carbotti	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian F. O'Malley	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00
		No Disbursements: No Check			
1	INTERNAL REVENUE SERVICE	Priority Creditors	\$5,817.07	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$210.69	\$0.00	\$0.00
3	DISCOVER BANK	Unsecured Creditors	\$4,680.97	\$0.00	\$0.00
4	DISCOVER BANK	Unsecured Creditors	\$18,263.32	\$0.00	\$0.00
5	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$4,633.02	\$0.00	\$0.00
6	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$3,196.33	\$0.00	\$0.00
7	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$3,422.47	\$0.00	\$0.00
8	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$1,834.51	\$0.00	\$0.00
9	MERRICK BANK	Unsecured Creditors	\$3,631.15	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,776.86	\$0.00	\$0.00
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,544.59	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,867.13	\$0.00	\$0.00
13	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,243.76	\$0.00	\$0.00
14	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,022.66	\$0.00	\$0.00
15	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,816.74	\$0.00	\$0.00
16	VW Credit Leasing, Ltd »» 2019 VOLKSWAGEN JETTA/LEASE	Debt Secured by Vehicle	\$20.94	\$0.00	\$0.00
17	TD BANK USA NA	Unsecured Creditors	\$3,656.92	\$0.00	\$0.00
18	Village Capital & Investment LLC »» P/142 LIONS HEAD BOULEVARD S/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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19	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$10,458.86	\$0.00	\$0.00
20	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,109.01	\$0.00	\$0.00
21	TOYOTA MOTOR CREDIT CORP »» DEF BAL/2018 TOYOTA COROLLA/LEASE	Unsecured Creditors	\$2,230.36	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES »» WAL-MART	Unsecured Creditors	\$6,855.81	\$0.00	\$0.00
23	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$583.95	\$0.00	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$3,311.33	\$0.00	\$0.00
25	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE, NA/SAKS FIFTH AVE	Unsecured Creditors	\$1,810.69	\$0.00	\$0.00
26	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$920.92	\$0.00	\$0.00
27	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,012.87	\$0.00	\$0.00
28	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,404.41	\$0.00	\$0.00
29	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$993.28	\$0.00	\$0.00
30	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$732.29	\$0.00	\$0.00
31	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$985.53	\$0.00	\$0.00
32	QUANTUM3 GROUP LLC AS AGENT FOR »» BP	Unsecured Creditors	\$6,705.16	\$0.00	\$0.00
33	QUANTUM3 GROUP LLC AS AGENT FOR »» MODELL'S MVP VISA	Unsecured Creditors	\$14,239.78	\$0.00	\$0.00
34	Verizon by American InfoSource as Agent	Unsecured Creditors	\$291.76	\$0.00	\$0.00
35	ALLY CAPITAL »» 2018 SUBARU OUTBACK	Debt Secured by Vehicle	\$34.92	\$0.00	\$0.00
36	JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT	Unsecured Creditors	\$4,199.78	\$0.00	\$0.00
37	JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT	Unsecured Creditors	\$5,170.02	\$0.00	\$0.00
38	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$3,818.51	\$0.00	\$0.00
39	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$1,473.07	\$0.00	\$0.00
40	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$2,400.96	\$0.00	\$0.00
41	TD BANK, N.A.	Unsecured Creditors	\$9,679.10	\$0.00	\$0.00
42	TD BANK, N.A.	Unsecured Creditors	\$9,679.10	\$0.00	\$0.00
43	NJCLASS	Unsecured Creditors	\$30,526.32	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$4,000.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$0.00	Current Monthly Payment: \$1,000.00
Paid to Trustee:	\$288.00	Arrearages: \$0.00
Funds on Hand:	\$3,712.00	

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- **View your case information online for *FREE!*** Register today at [www.ndc.org](http://www.ndc.org).